

PROJECT REVIEW REPORT

This document tracks the findings raised in Verra’s review of the project specified below. The VVB must address the findings before the project request can be considered by Verra for approval. The document will be made publicly available on the Verra Registry. Confidential information may be provided as separate attachments.

Review Type	Verification Approval
Project ID	1744
Project Name	4 MW Biomass based cogeneration plant by Godrej Agrovet Ltd.
Program(s)	VCS
Verification Period	01 July 2020 - 30 September 2021
Project Proponent	Godrej Agrovet Limited
Methodology	AMS-I.C., Thermal energy production with or without electricity, v20
Sectoral Scope(s)	1. Energy industries (renewable / non-renewable sources)
VVB	Earthood Services Private Limited
Assessment Criteria	VCS Version 4
Date of First Issue	25 July 2022
Review Conclusion	Approved
Date of Final Issue	11 October 2022

FINDINGS			
#	Description	Response	Status
1	<p><u>Inconsistency in crediting period</u></p> <p><u>Issue</u></p> <p>The crediting period listed in Section 4.4 of the verification report does not match the crediting period listed in Section 1.6 of the monitoring report.</p> <p><u>Action item</u></p> <p>The VVB must provide the detailed steps of their assessment of the project’s crediting period and update Section 4.4 of the verification report as needed.</p>	<p>Round 1:</p> <p>VVB Response:</p> <p>The incorrect crediting period mentioned in Verification Report v1.0 was due to a typo error and has now been rectified accordingly.</p> <p>Verra Review:</p> <p>The verification report has been updated to confirm the dates of the crediting period. This finding is closed, and no further action is required.</p>	Closed
2	<p><u>Monitoring plan was not assessed</u></p> <p><u>Issue</u></p> <p>Section 4.4 of the verification report does not include an assessment of the completeness of the monitoring plan.</p> <p><u>Action item</u></p> <p>The VVB must describe the steps it took to assess the completeness of the monitoring plan and update Section 4.4 of the verification report as needed.</p> <p><u>Program rule(s) or methodology section</u></p> <p>VCS Verification Report Template, v4.1, Section 4.4</p>	<p>Round 1:</p> <p>VVB Response:</p> <p>Section 4.4 of the verification report v2.0 has now been updated with an assessment of the monitoring plan; which was verified with the appropriate supportive/evidence and during the remote site visit.</p> <p>Verra Review:</p> <p>Section 4.1 of the verification report have been updated to an include an assessment of the completeness of the monitoring plan, in accordance with the template. This finding is closed, and no further action is required.</p>	Closed

<p>3 <u>Clarification needed for purpose of the data for parameter FC_{i,j,y}</u></p> <p>Issue</p> <p>Section 4.2 of the monitoring report states that the purpose of the data for parameter FC_{i,j,y} is the baseline emissions calculations, whereas the value of the parameter is used to calculate project emissions in section 5.2 of the monitoring report.</p> <p>Action item</p> <ol style="list-style-type: none"> 1. The VVB must ensure that Sections 4.2 and 5.2 of the monitoring report clarify the purpose of the parameter FC_{i,j,y}. 2. The VVB must describe the steps it took to assess the purpose of the parameter FC_{i,j,y} and update Section 4.4 of the verification report as needed. <p>Program rule(s) or methodology section</p> <p>VCS Monitoring Report Template, v4.1, Section 4.2; VCS Verification Report Template, v4.1, Section 4.4</p>	<p>Round 1:</p> <p>PP Response: The purpose of data for parameter FC_{i,j,y} was stated as baseline calculation in Section 4.2 of monitoring report, which has been updated for project emissions calculations by PP.</p> <p>VVB Response:</p> <p>PP has rectified the inconsistency and has clarified that the parameter FC_{i,j,y} is being used to calculate project emissions only. It was identified as an inconsistency in the VCS PD, which is now corrected by raising a project description deviation for the same. This was verified by the VVB and has been updated in the Verification Report v2.0.</p> <p>Verra Review:</p> <p>The project proponent and the VVB have clarified the purpose of the data and have updated the reports accordingly. This finding is closed, and no further action is required.</p>	<p>Closed</p>
<p>4 <u>Clarification needed on Cogen Auxiliary Meter</u></p> <p>Issue</p> <p>Section 4.2 of the monitoring report indicates that the S.No for the Cogen Auxiliary Meter is 2011093058. However, Appendix I lists the calibration information of the Cogen Auxiliary Meter of S.No 1712057761.</p> <p>Action item</p> <ol style="list-style-type: none"> 1. The VVB ensure that Section 4.2 and Appendix I clarify the S.No of the meter and 	<p>Round 1:</p> <p>PP Response: There was a typo error in Section 4.2 of the monitoring report. PP has updated the information in revised monitoring report, version-05.</p> <p>VVB Response:</p> <p>PP has revised the S. No. for the Cogen auxiliary meter in the Monitoring Report v5.0. This is found to be appropriate by the VVB and has been assessed with the photographic evidence submitted by the Project Proponent, and during the remote audit.</p> <p>Verra Review:</p> <p>The S. No. has been updated in the monitoring report and confirmed by the VVB. This finding is closed, and no further action is required.</p>	<p>Closed</p>

if any changes have been made to the meter.

2. The VVB must describe the steps it took to assess the meter specifications and to cross-check the information provided within Section 4.2 and Appendix I of the monitoring report.

5 Verification report summary does not address all forms of generation of emission reductions or removals

Issue

The summary of the verification report states that the emission removals and reductions were generated through the displacement of electricity. The monitoring report describes the calculations of the generation of emission removals and reductions through both the displacement of electricity and heat generation.

Action item

The VVB must clarify how the project generates emission reductions and removals and update the summary of the verification report as needed.

Round 1:

VVB Response:

The summary of the verification report v2.0 has now been revised and is in accordance with the project activity.

Verra Review:

The summary of the verification report has been updated. This finding is closed, and no further action is required.

Closed